FITAP/KCSP Program - Cases Closed by Reason July 2019 Closures effective August 2019

REASON	FITAP	KCSP	TOTAL	PERCENTAG OF TOTAL
State Total	482	134	616	100.00%
Income Total	47	9	56	9.09%
Sufficient Income (earned and unearned)	47	0	47	7.63%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	1	1	0.16%
Child Income Over \$222 (KCSP)	0	8	8	1.30%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	25	0	25	4.06%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	25	0	25	4.06%
Income of Parent of MUP, Stepparent, Alien Sponsors	0 0	0 0	0 0	0.00%
Receipt of Lump Sum Payment Increase in Social Security or SSI	0	0	0	0.00% 0.00%
Increase in Social Security of SSI Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
increase in Other State benefits	U	U	U	0.00%
Other Eligibility Total	79	42	121	19.64%
AP returned to home and supports needs of AU	2	0	2	0.32%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	6	2	8	1.30%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	1	0	1	0.16%
60 Month Time Limit Reached	6	0	6	0.97%
24 Month Time Limit Reached	1	0	1	0.16%
No eligible child/member in the home	22	12	34	5.52%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	0	0	0.00%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	1	1	0.16%
Received Diversion	0 0	0 0	0 0	0.00%
Change in state law or policy	0	0	0	0.00% 0.00%
Household Member Disqualified Other	36	6	42	6.82%
Other Eligibility Closure Reasons	5	21	26	4.22%
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Procedural Reasons Total	84	77	161	26.14%
Failed/Refused to Provide Verification	22	12	34	5.52%
Failed to Timely Reapply	39	52	91	14.77%
Failed to Keep Appointment	1	0	1	0.16%
Failed to provide complete semi-annual rpt by due date	22	13	35	5.68%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control Refused to comply with eligibility requirement/proj recall	0 0	0 0	0 0	0.00% 0.00%
• • • • • • • • • • • • • • • • • • • •	-	-	-	
Sanction Reasons Total STEP	227 201	2 0	229 201	37.18% 32.63%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	2	0	2	0.32%
Parenting Skills	1	0	1	0.16%
Child Support Enforcement	23	2	25	4.06%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	20	4	24	3.90%
Other Reasons Total	0	0	0	0.00%
				0.0070
Case Opened in Error (Rejection)	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason August 2019 Closures effective September 2019

REASON State Total	FITAP 500	KCSP 164	TOTAL 664	PERCENTAGE OF TOTAL 100.00%
Income Total	40	5	45	6.78%
Sufficient Income (earned and unearned)	40	0	40	6.02%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	2	2	0.30%
Child Income Over \$222 (KCSP)	0	3	3	0.45%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	11	0	11	1.66%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	11 0	0 0	11 0	1.66% 0.00%
Income of Parent of MUP, Stepparent, Alien Sponsors Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	71	84	155	23.34%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0 0	0 0	0 0	0.00% 0.00%
Resources over limit Unable to locate	0	0	0	0.00%
	0	0	0	0.00%
Residence requirement not met Residence out of parish	0	0	0	0.00%
Moved out of state	13	7	20	3.01%
Head of HH (payee) left home	1	0	1	0.15%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	9	0	9	1.36%
24 Month Time Limit Reached	6	0	6	0.90%
No eligible child/member in the home	14	31	45	6.78%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	3	3	0.45%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	3	3	0.45%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other Other Eligibility Closure Reasons	22 6	9 31	31 37	4.67% 5.57%
	•		-	
Procedural Reasons Total	72	57	129	19.43%
Failed/Refused to Provide Verification	17 31	15 21	32 52	4.82%
Failed to Timely Reapply Failed to Keep Appointment	31	21 7	52 10	7.83% 1.51%
Failed to keep Appointment Failed to provide complete semi-annual rpt by due date	21	14	35	5.27%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
Sanction Reasons Total	277	15	292	43.98%
STEP	233	0	233	35.09%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	0	1	0.15%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement Drug Testing	43 0	15 0	58 0	8.73% 0.00%
		-	-	
Voluntary Withdrawal	28	3	31	4.67%
Other Reasons Total	1	0	1	0.15%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.15%

FITAP/KCSP Program - Cases Closed by Reason September 2019 Closures effective October 2019

DEACON	FITAD	KCSP	TOTAL	PERCENTAG
REASON State Total	FITAP 510	166	TOTAL 676	OF TOTAL 100.00%
ncome Total	56	5	61	9.02%
ufficient Income (earned and unearned)	56	0	56	8.28%
Other Increase in income	0	0	0	0.00%
amily Income Over 150% of Poverty Level (KCSP)	0	2	2	0.30%
hild Income Over \$222 (KCSP)	0	3	3	0.44%
arned Income Total	0	0	0	0.00%
ncrease in wages or new employment	0	0	0	0.00%
nearned Income Total	11	0	11	1.63%
ncrease in Contributions	0	0	0	0.00%
ncrease in Support from person not in HH	0	0	0	0.00%
crease in Child Support	11	0	11	1.63%
ncome of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
eceipt of Lump Sum Payment	0	0	0	0.00%
ncrease in Social Security or SSI	0	0	0	0.00%
ncrease in Other Federal Benefits	0	0	0	0.00%
crease in Other State Benefits	0	0	0	0.00%
ther Eligibility Total	71	98	169	25.00%
P returned to home and supports needs of AU	0 0	0 0	0 0	0.00% 0.00%
pproved for SSI				
oes not meet school attendance requirements esources over limit	0	0	0	0.00%
	0	0	0	0.00%
Inable to locate	0	0	0	0.00%
esidence requirement not met	0	0	0	0.00%
esidence out of parish	0	0	0	0.00%
loved out of state	13	2	15	2.22%
ead of HH (payee) left home	0	0	0	0.00%
nstitutionalization/Incarceration	0	0	0	0.00%
0 Month Time Limit Reached	10	0	10	1.48%
4 Month Time Limit Reached	5	0	5	0.74%
Io eligible child/member in the home	19	33	52	7.69%
Io Workforce Connection	0	0	0	0.00%
Peath of applicant/head of household	0	1	1	0.15%
itizenship not met	0	0	0	0.00%
ge Requirement not met	0	0	0	0.00%
eceived Diversion	0	0	0	0.00%
hange in state law or policy	2	0	2	0.30%
lousehold Member Disqualified	1	0	1	0.15%
Other	18	4	22	3.25%
other Eligibility Closure Reasons	3	58	61	9.02%
rocedural Reasons Total	94	44	138	20.41%
ailed/Refused to Provide Verification	16	5	21	3.11%
ailed to Timely Reapply	41	18	59	8.73%
ailed to Keep Appointment	14	8	22	3.25%
ailed to provide complete semi-annual rpt by due date	23	13	36	5.33%
ailed to comply with RCA Social Service	0	0	0	0.00%
efused to comply with Quality Control	0	0	0	0.00%
efused to comply with eligibility requirement/proj recall	0	0	0	0.00%
anction Reasons Total	248	11	259	38.31%
ΓΕΡ	185	0	185	27.37%
chool Attendance	0	0	0	0.00%
efusal of Employment	0	0	0	0.00%
nmunization Requirements	2	0	2	0.30%
arenting Skills	0	0	0	0.00%
hild Support Enforcement	61	11	72	10.65%
rug Testing	0	0	0	0.00%
oluntary Withdrawal	30	8	38	5.62%
they Deceme Total	^	^	^	0.000/
ther Reasons Total ase Opened in Error (Rejection)	0	0 0	0 0	0.00% 0.00%
riginally Ineligible	0	0	0	0.00%
riginally meligible	U	U	U	0.0076

FITAP/KCSP Program - Cases Closed by Reason October 2019 Closures effective November 2019

REASON	FITAP	KCSP	TOTAL	OF TOTAL
State Total	587	154	741	100.00%
ncome Total	65	1	66	8.91%
ufficient Income (earned and unearned)	64	0	64	8.64%
Other Increase in income	1	0	1	0.13%
amily Income Over 150% of Poverty Level (KCSP)	0	1	1	0.13%
child Income Over \$222 (KCSP)	0	0	0	0.00%
arned Income Total	0	0	0	0.00%
ncrease in wages or new employment	0	0	0	0.00%
Inearned Income Total	17	0	17	2.29%
ncrease in Contributions	0	0	0	0.00%
ncrease in Support from person not in HH	0	0	0	0.00%
ncrease in Child Support	17	0	17	2.29%
ncome of Parent of MUP, Stepparent, Alien Sponsors	0 0	0 0	0 0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00% 0.00%
ncrease in Social Security or SSI ncrease in Other Federal Benefits	0	0	0	0.00%
ncrease in Other State Benefits	0	0	0	0.00%
increase in Other State benefits	U	U	U	0.00%
Other Eligibility Total	76	71	147	19.84%
AP returned to home and supports needs of AU	1	0	1	0.13%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Jnable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	3	3	6	0.81%
Head of HH (payee) left home	0	0	0	0.00%
nstitutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	8	0	8	1.08%
24 Month Time Limit Reached	10	0	10	1.35%
No eligible child/member in the home	23	23	46	6.21%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	1	2	0.27%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	0	2	0.27%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other Other Eligibility Closure Reasons	24 4	6 38	30 42	4.05% 5.67%
Procedural Reasons Total	106	44	150	20.24%
ailed/Refused to Provide Verification	29	10	39	5.26%
ailed to Timely Reapply	39	17	56	7.56%
ailed to Keep Appointment	6	4	10	1.35%
ailed to provide complete semi-annual rpt by due date	32	13	45	6.07%
ailed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control Refused to comply with eligibility requirement/proj recall	0 0	0 0	0 0	0.00% 0.00%
		-	-	
anction Reasons Total TEP	297	33 0	330	44.53% 32.12%
rep chool Attendance	238 0	0	238 0	0.00%
cnool Attendance efusal of Employment	0	0	0	0.00%
mmunization Requirements	0	0	0	0.00%
rarenting Skills	4	0	4	0.00%
Child Support Enforcement	55	33	88	11.88%
Orug Testing	0	0	0	0.00%
oluntary Withdrawal	26	5	31	4.18%
Other Reasons Total	0	0	0	0.00%
ase Opened in Error (Rejection)	0	0	0	0.00%
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FITAP/KCSP Program - Cases Closed by Reason November 2019 Closures effective December 2019

				PERCENTAGE
REASON	FITAP	KCSP	TOTAL	OF TOTAL
State Total	428	109	537	100.00%
Income Total	54	6	60	11.17%
Failed Net Income Test	38	0	38	7.08%
Failed Child's Income Test	0	3	3	0.56%
Failed Gross Income Test	16	3	19	3.54%

Other Eligibility Total	43	54	97	18.06%
Individual Does Not Meet Program Requirements	0	0	0	0.00%
Individual Receives SSI	0	0	0	0.00%
Individual is not an Eligible Child	0	0	0	0.00%
Failed Resource Test	0	0	0	0.00%
Failed due to Voluntary Withdrawal	0	0	0	0.00%
Failed Residency Requirement	3	2	5	0.93%
Individual is Out of the Home	0	0	0	0.00%
Failed due to Incarcerated Applicant	0	0	0	0.00%
Failed due to TANF Lifetime Limit Months	6	0	6	1.12%
Failed due to Receiving FITAP for more than 24 months in last 60 months period	4	0	4	0.74%
No Eligible Children	13	13	26	4.84%
Case Name Deceased	0	0	0	0.00%
Failed Citizen Requirement	0	0	0	0.00%
Individual does not meet Program Requirements	0	0	0	0.00%
Other	17	15	32	5.96%
Other Eligibility Closure Reasons	0	24	24	4.47%

Procedural Reasons Total	76	35	111	20.67%
Failed to Provide Required rnformation within Specified Timeframe	19	16	35	6.52%
Failure to Complete Redet	26	15	41	7.64%
Failed to Complete Interview	6	2	8	1.49%
Failure to Complete SR	25	2	27	5.03%
Failure to Non-Cooperation with Quality Control	0	0	0	0.00%
Failed to Register for Rork - HIRE	0	0	0	0.00%
Sanction Reasons Total	236	13	249	46.37%
Failed due to STEP Sanction	236	13	249	46.37%
Disqualified due to an IPV	0	0	0	0.00%

Application Withdrawal	19	1	20	3.72%
Other Reasons Total	0	0	0	0.00%
Client Request	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason December 2019 Closures effective January 2020

				PERCENTAGE
REASON	FITAP	KCSP	TOTAL	OF TOTAL
State Total	460	124	584	100.00%
Income Total	44	7	51	8.73%
Failed Net Income Test	34	0	34	5.82%
Failed Child's Income Test	0	5	5	0.86%
Failed Gross Income Test	10	2	12	2.05%

Other Eligibility Total	53	46	99	16.95%
Individual Does Not Meet Program Requirements	1	2	3	0.51%
Individual Receives SSI	0	0	0	0.00%
Individual is not an Eligible Child	0	0	0	0.00%
Failed Resource Test	0	0	0	0.00%
Failed due to Voluntary Withdrawal	0	0	0	0.00%
Failed Residency Requirement	4	3	7	1.20%
Individual is Out of the Home	0	0	0	0.00%
Failed due to Incarcerated Applicant	0	0	0	0.00%
Failed due to TANF Lifetime Limit Months	3	0	3	0.51%
Failed due to Receiving FITAP for more than 24 months in last 60 months period	6	0	6	1.03%
No Eligible Children	19	26	45	7.71%
Case Name Deceased	0	0	0	0.00%
Failed Citizen Requirement	0	0	0	0.00%
Individual does not meet Program Requirements	0	1	1	0.17%
Other	20	6	26	4.45%
Other Eligibility Closure Reasons	0	8	8	1.37%

Procedural Reasons Total	108	57	165	28.25%
Failed to Provide Required rnformation within Specified Timeframe	21	10	31	5.31%
Failure to Complete Redet	48	30	78	13.36%
Failed to Complete Interview	3	0	3	0.51%
Failure to Complete SR	36	17	53	9.08%
Failure to Non-Cooperation with Quality Control	0	0	0	0.00%
Failed to Register for Rork - HIRE	0	0	0	0.00%
Sanction Reasons Total	232	11	243	41.61%
Failed due to STEP Sanction	232	11	243	41.61%
Disqualified due to an IPV	0	0	0	0.00%

Application Withdrawal	22	3	25	4.28%
Other Reasons Total	1	0	1	0.17%
Client Request	1	0	1	0.17%